

QUARTERLY PERFORMANCE REPORT

1st QUARTER

Tribe's Name	Shoshone-Bannock Tribes
Tribal Environmental Contact Name	Kelly Wright, Environmental Waste Management Program Manager
Tribe's Phone Number	(208) 236-1061
Grant Name	Shoshone Bannock Tribes Brownfields Response Grant
Grant Number and Project Period	RP 96022410
Reporting Quarter/Dates	October 1, 2014 through December 31, 2014
EPA's Project Officer Name and Address	Mike Slater EPA Oregon Office 805 SW Sixth Avenue, Suite 500 Portland, OR 97205

ENVIRONMENTAL WASTE MANAGEMENT PROGRAM

Kelly Wright, Program Manager

List Objective/Task from your Scope of Work, including targeted Completion Date	Describe what activities were undertaken this quarter to accomplish this Task (including status, summary, accomplishments & if the task is on schedule)	If you had problems, what corrective actions Did you take to resolve them?	How much additional time and money are needed to complete this task? If a new target completion date is proposed, please list.
Task 1 Planning and Management			
Activity 1: Program Management and Supervision Supervise and manage the Brownfields Program staff to meet program goals. Assign, prioritize, track and evaluate staff workload. Conduct periodic project status meetings with staff to discuss project issues and priorities.	1st Quarterly Report finished by January 30th. Conducted monthly and weekly meetings on tasks to be accomplished. Analyzed usage of material for community outreach and awareness. Training will be conducted for new update to Tribal Response ESA, sending staff to training to optimize their awareness. Staff is working together to collaborate cross training efforts.	None	None

Activity 2: Cooperative Agreement (CA) Administration (Pre- and Post-Award) Ensure that CA work plans are developed in accordance with Tribal and EPA policies. Ensure that budget and administrative aspects of application requests conform to Tribal and EPA policies. Review new and revised CA agreement guidance and serve as a resource staff.	Program has been working on different CAs making sure that we are in compliance with both internal Tribal requirements and EPA ones as well.	None	None
Activity 3: Cooperative Agreement Legal Assistance Review and provide interpretation of Tribal/Federal laws and regulations to ensure effective implementation of program.	None needed	None	None
Activity 4: Fiscal and Contract Management Provide monthly budget updates using "Cuff" account and track all response Grant activities in accordance with the work plan.	Monthly cuff account information is being done so the Program can assure that costs are being properly track costs.	None	None
Task 2. Program Enhancement			
Activity 1: Training Identify training needs, develop training plans, and provide training for staff in the areas such as health and safety, project management, conflict resolution, public involvement, contractor management, environmental sampling, site characterization, risk assessment, and clean up technology.	Training has occurred for biological aspects that affect the interior boundaries of the Fort Hall Indian Reservation. Staff has been identifying other entities who are currently dealing with green redevelopment, working with internal departments to go green and start developing work plans to include green energy. Staff trained in energy summit.	None	None
Activity 2: Medical Monitoring Provide medical monitoring for applicable personnel. Portneuf Work-Med estimates \$300 per person with 5 Staff.	Staff tested and cleared for respirators and physicals.	None	None

<p>Activity 3: Establish and Maintain the Public Record. Continue to develop and update a system to track institutional controls impacting tribal lands or resources</p>	<p>Developing a system with GIS to track institutional controls that impact the tribal lands and resources. Continuation of working with other departments to get on board with new system where we keep each other updated through a centralized database when working on projects. Staff will be getting further training about GIS systems. Staff has started to develop a database using the GIS system to include sites, activities completed, and pictures.</p> <p>(EWMP) Tribal records are being upgraded and placed into Laserfiche system and is considered to be a work in progress. The Website has been one of main sources of giving information out to public, as well as keeping records for the program and obtaining valuable insight from residents as they are able to connect with the staff on the website with turning in contaminated sites that are harmful to the community. We are in process of updating a new part of the website with GIS data working map with sites and accomplishments to each area.</p> <p>Meeting with staff to update public record and maintain the record for any outdated information or replacement of information that has been approved for distribution.</p>	None	None
<p>Activity 4: Enhance the Response Program or Cleanup Capacity. Review, prioritize and commence work to develop implementing regulations to the Environmental Waste Management Act. Continue to update and develop guidance and procedures on implementation of Tribal regulations and Act</p>	Permit applications sent out and now being placed in database.	None	None

<p>Activity 5: Inventory Updates.</p> <p>Continue to develop/update an inventory of sites on the Fort Hall Indian Reservation and sites affecting reservation resources and prioritize sites based on greatest potential to harm human health and environment. Expand to include maps.</p>	<p>Sites are also identified through survey of residents. Sites are currently undergoing responses from the Environmental Scientist for Phase I surveys and Phase II.</p> <p>Property intakes are also welcomed over the phone through interview. Partnership through the Fort Hall Police Department and Solid Waste Program has been implemented. Land Use Policy Commission also takes site intakes.</p> <p>Abandoned home sites have been an issue within the reservation boundaries and working on implementing assessments to these properties for tribal clean up and redevelopment into home sites.</p> <p>Providing Surveys to community during different cultural activities and will be provided during the Brownfields Day Activities to process new additional sites into database for investigation purposes. Working on GIS system to implement onto the database to include history of site, ESA if completed and pictures to pinpoint onto interactive mapping system. This system is still in the works and trying to get one centralized system going for all to look at under the web page for the program.</p> <p>Learning GIS system to provide higher quality of assessing information, gathering of information and for data input. Coalition between departments is essential and working on new ways to communicate with each other, meetings have taken place to overcome the situation with agreements in place of standards of operations.</p>	None	None
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<p>Activity 6: Other Contaminated Sites. Provide oversight, document, review, sampling and analysis, etc... at contaminated sites impacting reservation resources including but not limited to RCRA sites and mining sites impacting our homelands and/or treaty rights. (Any sampling will have a QAPP and SAP prepared.)</p>	<p>Program continues to work with the other agencies and principal responsible parties to develop ASAO so cost will be recovered rather than using these resources specifically. To date the Tribes have been able to get 6 different mines sites as part of these ASAOs with approximately 12 phosphate mine sites with numerous hard rock mines in aboriginal territories.</p> <p>Staff has been overseeing the sampling issues of contaminated sites, as well as reviewing and commenting on different Sampling Analysis plans, Memorandum of Understandings and other documents that affect the tribal resources. Staff has been actively involved in writing Quality Assurance Policy and Procedures for different contaminated sites. Staff has become an important part of reviewing documentation and attending meetings and preparing comments on different mining sites.</p> <p>Staff has been involved in rigorous activities dealing with mine sites, reviewing documents that have potential to impact tribal use on aboriginal lands and territories and have potential impact to tribal member health.</p> <p>Compiling data and researching data to help staff understand more about the open pit mining, learning impacts and COC that is attributed with open pit mining.</p>	None	None
<p>Activity 7: Application of Tribal ARARs and EPA Policies - Prioritization. Assess acceptance and application within the different Regions of EPA Native American Policies; verify application of prioritized policies impacting Tribal Nations including those with the AIEO and Environmental Justice. How do these policies apply on the ground (in real life)? Process would involve identifying at least three Sovereign Nations within each of the 10 Regions of EPA to identify 3 important Tribal Policies. See how they are implemented on Sovereign Lands?</p> <p>Provide input and suggestions for streamlining the implementation process. This could also include how many get fully implemented? Why or why not? Or asking what is working and what's not?</p>	Pending	None	None

<p>Activity 8: Environmental Education. Increase community awareness of environmental issues impacting tribal health, resources or communities in general. Fact sheets on current environmental permitting, emissions, or issues which impact communities will be developed. These would be updated monthly ran in the local newspaper and could be found on the Program's website.</p>	<p>In works to do conference with youth in March, setting up PowerPoints and setting up slot times for public speakers.</p> <p>New brochures for program, along with fact sheets and PowerPoints for community awareness. Working on Brownfields Activity Day to be conducted in August for information on different aspects and obtain public comments. Having this type of awareness will help the program expand our residents knowledge, along with the surrounding communities, would like to work on different slogans in both languages.</p> <p>Working with other departments to be included in different types of settings such as workshops and being involved to give out information during these workshops and even giving lectures.</p>	None	None
Task 3. Site-Specific Activities			
<p>Activity 1: Pre-assessments.</p> <p>Hold meetings prior to conducting the assessment or cleanup project discussions, meetings and administration.</p>	<p>Reviewing of sites to ensure that they fit into the programs guidelines. Working with Landuse Policy Commission on abandoned buildings, setting up times and meetings to discuss issues surrounding properties. Working with other programs setting up dates and times for cleanup projects and with individuals interested in land parcels.</p>	None	None
<p>Activity 2: Assessments/ Cleanups</p> <p>Conduct and/or oversee assessments and cleanups. 2013 Assessments have not yet been completed but it is estimated that at least six will be carried over into FY-2015. The candidate list may be modified, with EPA approval, during the project period. Based on the tracking of budget expenditures, Tribes' EWMP will determine if all of the sites listed below can be completed within the approved budget. EWMP may also become aware of other sites in the future that may be a higher priority than some of the sites listed below to include but not limited to:</p> <p>Phase I ESAs</p> <ul style="list-style-type: none"> • Burns Pit (Series of old landfills) <p>Phase II ESAs</p> <ul style="list-style-type: none"> • Bannock Peak Truck Stop • Tribal Farms Shop • Extension Office 	<p>Phase I sites are underway for new sites. Staff is also working on conducting Phase II assessments from prior Phase I sites.</p>	None	None

<p>Activity 3: RCRA Site Investigations and Compliance Assistance.</p> <p>Approximately 25 sites have been identified located on the Reservation that could be impacting the human health or environment. These sites are not regularly scheduled for EPA inspections so many of these sites could be or posing a threat to human health and the environment. Tribes propose to conduct inspections to identify any changes with these site-i.e., determine if trespassers, additional dumping changes to the site have occurred that could impact human health and the environment.</p> <p>Collect multi-media environmental samples to assist with compliance or providing data for ensuring compliance with applicable laws and regulations. Samples will include but not limited to water (both surface and ground), soil, air, vegetation and soil gas.</p> <p>Analysis would include a full suite of suspected chemicals of concern which may include total metals, organics, inorganics, and radiological. Estimated cost is \$1500 per sample with 60 samples being collected. In order to reduce costs associated with analyzing metals, the program will be utilizing and possibly purchasing a new XRF instrument.</p>	<p>Sites have been identified through the Waste Management Act profiles to assess additional sites for assessment. Working with other programs within the Tribes to ensure that these sites have documentation for trespassers, and other compliance issues.</p> <p>Working on QAPP for sampling for individual sites as needed.</p>	None	None
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Comparison of Amount Budgeted vs. Amount Spent

Please describe how much you budgeted versus how much money you actually need to complete activities

Total Grant Amount Awarded: See Total Budget Period Cost block on Grant Award Agreement for this figure	\$383,560	Amount Spent: How much money have you actually spent?	\$66,898
Funds Necessary to Complete this Project: How much money will it cost to complete this project?	\$316,662	Unexpended Funds Remaining in the Grant: How much money remains in your grant?	\$316,662
Funds Requested from EPA to Date: Cumulative; what is the total amount requested from EPA?	\$66,898	Amount & Date of Last Request for Reimbursement/Advance Payment?	\$30,311 January 2015
Additional Information & Comments			